

AO245D

(Rev. 09/19) Judgment in a Criminal Case For Revocations  
Sheet 1

# UNITED STATES DISTRICT COURT

## Western District of Washington

UNITED STATES OF AMERICA

v.

Myisha Coleman

**JUDGMENT IN A CRIMINAL CASE**(For **Revocation** of Probation or Supervised Release)

Case Number: 2:19CR00015RAJ-001

USM Number: 40902-086

Sara Brim appearing for  
Gregory Geist

Defendant's Attorney

**THE DEFENDANT:**☒ admitted guilt to violation(s) 1, 2, 3, 4 & 5 of the petitions dated 10/13/2022 and 11/17/2022☐ was found in violation(s) \_\_\_\_\_ after denial of guilt.

The defendant is adjudicated guilty of these offenses:

<u>Violation Number</u>	<u>Nature of Violation</u>	<u>Violation Ended</u>
1.	Consuming alcohol	09/21/2022
2.	Failure to make payments toward restitution	10/11/2017
3.	Failing to participate in substance use disorder treatment	09/28/2022
4.	Failing to notify the probation officer of change in residence	11/04/2022
5.	Failing to report for scheduled drug tests	11/14/2022

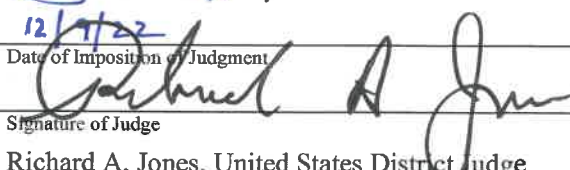
The defendant is sentenced as provided in pages 2 through 7 of this judgment. The sentence is imposed pursuant to the Sentencing Reform Act of 1984.

☐ The defendant has not violated condition(s) \_\_\_\_\_ and is discharged as to such violation(s).

It is ordered that the defendant must notify the United States attorney for this district within 30 days of any change of name, residence, or mailing address until all fines, restitution, costs, and special assessments imposed by this judgment are fully paid. If ordered to pay restitution, the defendant must notify the court and United States Attorney of material changes in economic circumstances.

  
 Assistant United States Attorney

12/9/22  
 Date of Imposition of Judgment

  
 Signature of Judge

 Richard A. Jones, United States District Judge  
 Name and Title of Judge

12/9/22  
 Date

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Sheet 2 — Imprisonment

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DEFENDANT: **Myisha Coleman**  
CASE NUMBER: 2:19CR00015RAJ-001

**IMPRISONMENT**

The defendant is hereby committed to the custody of the United States Bureau of Prisons to be imprisoned for a total term of:

ONE DAY (1) WITH CREDIT FOR TIME ALREADY SERVED

☐ The court makes the following recommendations to the Bureau of Prisons:

☒ The defendant is remanded to the custody of the United States Marshal.

☐ The defendant shall surrender to the United States Marshal for this district:

☐ at \_\_\_\_\_ ☐ a.m. ☐ p.m. on \_\_\_\_\_

☐ as notified by the United States Marshal.

☐ The defendant shall surrender for service of sentence at the institution designated by the Bureau of Prisons:

☐ before 2 p.m. on \_\_\_\_\_

☐ as notified by the United States Marshal.

☐ as notified by the Probation or Pretrial Services Office.

**RETURN**

I have executed this judgment as follows:

Defendant delivered on \_\_\_\_\_ to \_\_\_\_\_  
at \_\_\_\_\_, with a certified copy of this judgment.

UNITED STATES MARSHAL

By \_\_\_\_\_

DEPUTY UNITED STATES MARSHAL

DEFENDANT: **Myisha Coleman**  
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**CRIMINAL MONETARY PENALTIES**

The defendant must pay the total criminal monetary penalties under the schedule of payments on Sheet 6.

	<u>Assessment</u>	<u>Restitution</u>	<u>Fine</u>	<u>AVAA Assessment*</u>	<u>JVTA Assessment**</u>
TOTALS	\$ 200.00 (paid)	\$ 579,210.97	\$ Waived	\$ NA	\$ NA

- ☐ The determination of restitution is deferred until \_\_\_\_\_. An Amended Judgment in a Criminal Case (AO 245C) will be entered after such determination.
- ☒ The defendant must make restitution (including community restitution) to the following payees in the amount listed below.

If the defendant makes a partial payment, each payee shall receive an approximately proportioned payment, unless specified otherwise in the priority order or percentage payment column below. However, pursuant to 18 U.S.C. § 3664(i), all nonfederal victims must be paid before the United States is paid.

<u>Name of Payee</u>	<u>Total Loss***</u>	<u>Restitution Ordered</u>	<u>Priority or Percentage</u>
American Express 773600 Dallas Highway Suite 230-106 Marietta, GA	\$20,055.07	\$20,055.07	Joint and Several with Diyiana Damayo
Discover Financial Serv. PO Box 6106 Carol Stream, IL 60197	\$70,383.22	\$70,383.22	Joint and Several with Diyiana Damayo
TOTALS	\$ 579,210.97	\$ 579,210.97	

- ☐ Restitution amount ordered pursuant to plea agreement \$ \_\_\_\_\_
- ☐ The defendant must pay interest on restitution and a fine of more than \$2,500, unless the restitution or fine is paid in full before the fifteenth day after the date of the judgment, pursuant to 18 U.S.C. § 3612(f). All of the payment options on Sheet 6 may be subject to penalties for delinquency and default, pursuant to 18 U.S.C. § 3612(g).
- ☒ The court determined that the defendant does not have the ability to pay interest and it is ordered that:
- ☒ the interest requirement is waived for the ☐ fine ☒ restitution
- ☐ the interest requirement for the ☐ fine ☐ restitution is modified as follows:
- ☒ The court finds the defendant is financially unable and is unlikely to become able to pay a fine and, accordingly, the imposition of a fine is waived.

\* Amy, Vicky, and Andy Child Pornography Victim Assistance Act of 2018, Pub. L. No. 115-299.

\*\* Justice for Victims of Trafficking Act of 2015, Pub. L. No. 114-22.

\*\*\* Findings for the total amount of losses are required under Chapters 109A, 110, 110A, and 113A of Title 18 for offenses committed on or after September 13, 1994, but before April 23, 1996.

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**ADDITIONAL RESTITUTION PAYEES**

<u>Name of Payee</u>	<u>Total Loss*</u>	<u>Restitution Ordered</u>	<u>Priority or Percentage</u>
US Bank Attn. Melody Skusek Po Box 304 Milwaukee, WI 53201	\$37,882.47	\$37,882.05	Joint and Several with Diyiana Damayo
Citigroup Investigative Serv. Fraud Investigations 14700 Citicorp Drive Hagerstown, MD 21742	\$155,417.59	\$155,417.59	Joint and Several with Diyiana Damayo; and Latia Crane owes \$28,975.24
Wells Fargo Bank, NA Attn. Fraud Investigations Dept 2038 Dener, CO 8291-2038	\$11,197.53	\$11,197.53	Joint and Several with Diyiana Damayo
Capital One Bank Attn. Kenny Rivers PO Box 85582 Richmond, VA 22960 ID#27394	\$81,795.05	\$81,795.05	Joint and Several with Diyiana Damayo
Chase Bank USA Attn. Jeremy Geisel, CFCI 4900 Memorial Highway #FL2-3401 Tampa, FL 33634	\$109,914.57	\$109,914.57	Joint and Several with Diyiana Damayo; and Chelathian Wright \$35,168.12

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**ADDITIONAL RESTITUTION PAYEES**

<u>Name of Payee</u>	<u>Total Loss*</u>	<u>Restitution Ordered</u>	<u>Priority or Percentage</u>
Bank of America Restitution Unit M01-800-06-15 PO Box 790087 St. Louis, MI 63179	\$85,786.00	\$85,786.00	Joint and several with Diyiana Damayo; of which Otis Allen owes \$9,900; Aaron Brunson owes \$23,000; Briquanna Slaughter owes \$15,686; Cathleen Cain owes \$21,000
Delta Air Lines Attn. Pam Fears 1020 Delta Blvd Atlanta, GA 30320	\$ 3,582.62	\$3,582.62	Joint and several with Diyiana Damayo and Chelethia Wright re: Chase Card #0164; and Jabrineka Redmon owes \$300
Airtran Airways 5230 Clipper Drive Atlanta, GA 30349	\$568.60	\$568.60	Joint and several with Diyiana Damayo and Chelethia Wright re: Chase Card #0164
US Airways Corporate Security 4000 E Sky Harbor Blvd Phoenix, AZ 85034	\$601.20	\$601.20	Joint and several with Diyiana Damayo and Chelethia Wright re: Chase Card #0164
FTD Attn. Finance Department 21301 Burbank Blvd Woodland Hills, CA 91367	\$139.96	\$139.96	Joint and several with Diyiana Damayo and Chelethia Wright re: Chase Card #0164
Wireless Express 9488 Highway South Douglasville, GA 30135	\$318.00	\$318.00	Joint and several with with Diyiana Damayo and Jabrineka Redmon re: Chase Card #4094
Danco Financial PO Box 888 Mableton, GA 30126	\$695.00	\$695.00	Joint and several with Jabrineka Redmon re: Chase Card #4094

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Texaco 757 Cleveland Ave Atlanta, GA 30315	\$75.00	\$75.00	Joint and several with Diyiana Damayo and Jabrineka Redmon re: Chase Card #8069
BP Gas 3004 Piedmont Road Atlanta, GA 30305	\$118.69	\$118.69	Joint and several with Diyiana Damayo and Jabrineka Redmon re: Chase Card #8069
Oro Gold 3393 Peachtree Rd. NE Atlanta, GA 30326	\$86.40	\$86.40	Joint and several with Diyiana Damayo and Jabrineka Redmon re: Chase Card #8069
TOTALS	<u>\$ 579,210.97</u>	<u>\$ 579,210.97</u>	

\* Findings for the total amount of losses are required under Chapters 109A, 110, 110A, and 113A of Title 18 for offenses committed on or after September 13, 1994, but before April 23, 1996.

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Sheet 6 — Schedule of Payments

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### SCHEDULE OF PAYMENTS

Having assessed the defendant's ability to pay, payment of the total criminal monetary penalties is due as follows:

- ☒ PAYMENT IS DUE IMMEDIATELY. Any unpaid amount shall be paid to Clerk's Office, United States District Court, 700 Stewart Street, Seattle, WA 98101.
- ☒ During the period of imprisonment, no less than 25% of their inmate gross monthly income or \$25.00 per quarter, whichever is greater, to be collected and disbursed in accordance with the Inmate Financial Responsibility Program.
- ☒ During the period of supervised release, in monthly installments amounting to not less than 10% of the defendant's gross monthly household income, to commence 30 days after release from imprisonment.
- ☐ During the period of probation, in monthly installments amounting to not less than 10% of the defendant's gross monthly household income, to commence 30 days after the date of this judgment.

The payment schedule above is the minimum amount that the defendant is expected to pay towards the monetary penalties imposed by the Court. The defendant shall pay more than the amount established whenever possible. The defendant must notify the Court, the United States Probation Office, and the United States Attorney's Office of any material change in the defendant's financial circumstances that might affect the ability to pay restitution.

Unless the court has expressly ordered otherwise, if this judgment imposes imprisonment, payment of criminal monetary penalties is due during the period of imprisonment. All criminal monetary penalties, except those payments made through the Federal Bureau of Prisons' Inmate Financial Responsibility Program are made to the United States District Court, Western District of Washington. For restitution payments, the Clerk of the Court is to forward money received to the party(ies) designated to receive restitution specified on the Criminal Monetaries (Sheet 5) page.

The defendant shall receive credit for all payments previously made toward any criminal monetary penalties imposed.

- ☒ Joint and Several

Case Number

Defendant and Co-Defendant Names  
(including defendant number)

Total Amount

Joint and Several  
Amount

Corresponding Payee,  
if appropriate

- ☐ The defendant shall pay the cost of prosecution.
- ☐ The defendant shall pay the following court cost(s):
- ☐ The defendant shall forfeit the defendant's interest in the following property to the United States:

Payments shall be applied in the following order: (1) assessment, (2) restitution principal, (3) restitution interest, (4) AVAA assessment, (5) fine principal, (6) fine interest, (7) community restitution, (8) JVT Assessment, (9) penalties, and (10) costs, including cost of prosecution and court costs.